

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 22-14011 / MBK

Luis Reynoso

Petition Filed Date: 05/17/2022
341 Hearing Date: 06/16/2022
Confirmation Date: 10/12/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/13/2022	\$1,227.50	85256890	07/29/2022	\$1,227.50	86145590	09/09/2022	\$1,754.00	86975020
09/09/2022	\$1,754.00	86975130	10/26/2022	\$1,754.00	87874410	11/30/2022	\$1,754.00	88500390
01/04/2023	\$1,754.00	89154330	01/30/2023	\$1,754.00	89626630	02/01/2023	\$1,754.00	89702130
02/03/2023	(\$1,754.00)	89702130	03/01/2023	\$1,754.00	90264310			
Total Receipts for the Period: \$14,733.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,733.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Luis Reynoso	Debtor Refund	\$0.00	\$0.00	\$0.00
0	John P. Dell'Italia »» AMENDED DISCLOSURE 5/18/22	Attorney Fees	\$4,750.00	\$4,750.00	\$0.00
1	WELLS FARGO BANK, N.A.	Unsecured Creditors	\$7,218.85	\$0.00	\$7,218.85
2	WELLS FARGO BANK, N.A.	Unsecured Creditors	\$3,614.35	\$0.00	\$3,614.35
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$4,399.63	\$0.00	\$4,399.63
4	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$891.15	\$0.00	\$891.15
5	DISCOVER BANK	Unsecured Creditors	\$5,938.01	\$0.00	\$5,938.01
6	LVNV FUNDING LLC	Unsecured Creditors	\$1,190.52	\$0.00	\$1,190.52
7	FEDERAL HOME LOAN MORTGAGE CORP »» P/1490 FELA AVENUE/1ST MTG/ORDER 7/7/22	Mortgage Arrears	\$62,439.53	\$6,684.94	\$55,754.59
8	Citibank, NA »» HOME DEPOT CC	Unsecured Creditors	\$1,377.45	\$0.00	\$1,377.45
9	FEDERAL HOME LOAN MORTGAGE CORP »» 1490 FELA AVE/ATTY FEES 12/27/22	Mortgage Arrears	\$538.00	\$538.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$14,733.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$11,972.94	Current Monthly Payment:	\$1,754.00
Paid to Trustee:	\$1,132.35	Arrearages:	\$0.00
Funds on Hand:	\$1,627.71		

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